

# EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) Objection Deadline: November 21, 2011 at 4:00 p.m.  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED TWENTY-THIRD MONTHLY INTERIM  
PERIOD FROM SEPTEMBER 1, 2011 THROUGH SEPTEMBER 30, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: September 1 through September 30, 2011

Amount of fees sought as actual,  
reasonable and necessary: \$12,101.50

Amount of expenses sought as actual,  
reasonable and necessary: \$94.10

This is a(n): ☒ monthly ☐ interim ☐ final application.

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-third application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately five hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	1.40	\$910.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	2.00	\$1,030.00
Andrew J. Muha	Partner	2001	Litigation	\$435.00	3.80	\$1,653.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	26.70	\$7,476.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$245.00	2.10	\$514.50
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	2.80	\$518.00

**Total Fees: \$12,101.50**



**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Correa vs. W.R. Grace	28.70	\$8,506.00
Litigation and Litigation Consulting	.70	\$129.50
Fee Applications	4.20	\$953.00
Claim Analysis Objection Resolution & Estimation	5.20	\$2,513.00
<b>Total</b>	<b>38.80</b>	<b>\$12,101.50</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Duplicating/Printing/Scanning	45.70	----
PACER	35.84	----
Postage Expense	4.16	----
Courier Service – Outside	8.40	----
<b>SUBTOTAL</b>	<b>\$94.10</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$94.10</b>	<b>\$0.00</b>

Dated: October 28, 2011  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188530  
Invoice Date 10/27/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	8,506.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,506.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 188530  
 Invoice Date 10/27/11  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name		Hours
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09/07/11	Espinosa	Confer with L. Husar re case status and Plaintiff's deposition.	.50
09/07/11	Husar	Work on strategy for the deposition (0.4); review email from workers compensation attorney regarding settlement demand (0.5).	.90
09/08/11	Espinosa	Prepare for and participate in the conference call with J. Forgach re case strategy and Plaintiff's upcoming deposition.	1.00
09/08/11	Husar	Conference call with J. Forgach to provide status report and discuss strategy and analysis of claims (0.3); work on follow up relating to the workers compensation global settlement (0.8).	1.10
09/15/11	Espinosa	Draft letter to Plaintiff's counsel regarding Plaintiff's failure to respond to written discovery.	.20
09/16/11	Espinosa	Review various employment and workers compensation files and begin to prepare an outline for Plaintiff's deposition.	5.00
09/20/11	Espinosa	Continue to draft an outline in preparation for Plaintiff's deposition.	1.60

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 October 27, 2011

Invoice Number 2188530  
 Page 2

Date	Name		Hours
-----	-----		-----
09/21/11	Espinosa	Review Plaintiff's previous deposition testimony and incorporate his testimony into the deposition preparation materials.	2.70
09/22/11	Espinosa	Continue to prepare for Plaintiff's deposition by reviewing various workers compensation files and drafting a deposition outline to incorporate the same.	4.20
09/23/11	Espinosa	Continue to prepare for Plaintiff's deposition by reviewing various medical records and drafting a deposition outline to incorporate the same.	2.00
09/26/11	Espinosa	Review documents produced by Plaintiff (3.0); email Plaintiff's counsel re: the document production and Plaintiff's deposition (0.2).	3.20
09/27/11	Espinosa	Review Plaintiff's responses to the requests for production of documents (0.3); confer with Plaintiff's counsel about Plaintiff's document production (0.2); strategize re: questioning at Plaintiff's deposition (0.4); review documents produced by Plaintiff (2.6).	3.50
09/28/11	Espinosa	Continue to review Plaintiff's document production and prepare for Plaintiff's deposition.	2.20
09/30/11	Espinosa	Analyze documents from Plaintiff's document production (0.4); email to Plaintiff's counsel following up on outstanding discovery (0.2).	.60
		TOTAL HOURS	28.70

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 October 27, 2011

Invoice Number 2188530  
 Page 3

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	2.00 at \$ 515.00 =		1,030.00
Stephanie Henderson Espin	26.70 at \$ 280.00 =		7,476.00
	CURRENT FEES		8,506.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$8,506.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188531  
Invoice Date 10/27/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	129.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$129.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2188531  
 Invoice Date 10/27/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name	Hours
-----	-----	-----
09/09/11	Ament	
	E-mail to P. Cuniff re: agenda for 9/26/11 hearing (.10); review and respond to e-mail from P. Cuniff re: 9/12/11 preliminary agenda deadline (.10).	.20
09/12/11	Ament	
	E-mails with P. Cuniff re: agenda and hearing binder (.20); review agenda and hearing binder received from P. Cuniff (.10); update hearing binder re: same (.10); hand deliver hearing binder to Judge Fitzgerald per J. O'Neill request (.10).	.50
TOTAL HOURS		.70

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.70	at \$ 185.00 =	129.50

CURRENT FEES 129.50

TOTAL BALANCE DUE UPON RECEIPT \$129.50

=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188532  
Invoice Date 10/27/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	953.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$953.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number . 2188532  
 Invoice Date 10/27/11  
 Client Number 172573  
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name		Hours
-----	-----		-----
09/07/11	Ament	Review e-mails re: August monthly fee application.	.10
09/07/11	Muha	Review and revise billing statements for Aug. 2011 monthly fee app.	.20
09/23/11	Lord	Research docket and draft Reed Smith July monthly fee application.	.40
09/26/11	Ament	E-mails re: August monthly fee application.	.10
09/26/11	Lord	Revise, e-file and serve CNO to Reed Smith July fee application.	.40
09/27/11	Ament	Calculate fees and expenses for August monthly fee application (.40); prepare spreadsheets re: same (.30); draft August monthly fee application (.30); provide fee application to A. Muha for review (.10); attention to billing matters (.10).	1.20
09/28/11	Ament	E-mails and meet with A. Muha re: August monthly fee application (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10); e-mails with J. Lord re: August monthly fee application (.10).	.50

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 October 27, 2011

Invoice Number 2188532  
 Page 2

Date	Name		Hours
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09/28/11	Lord	Communicate with S. Ament: re: August monthly fee application (.1); revise and prepare same for e-filing and service (.4).	.50
09/29/11	Lord	Revise, e-file and serve Reed Smith August monthly fee application.	.80
TOTAL HOURS			4.20

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.20 at \$ 435.00 =		87.00
John B. Lord	2.10 at \$ 245.00 =		514.50
Sharon A. Ament	1.90 at \$ 185.00 =		351.50

CURRENT FEES 953.00

TOTAL BALANCE DUE UPON RECEIPT \$953.00  
 =====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188533  
Invoice Date 10/27/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	2,513.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,513.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2188533  
 Invoice Date 10/27/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name		Hours
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09/01/11	Ament	Meet with A. Muha re: asbestos property damage claim research and provide information to A. Muha.	.10
09/06/11	Ament	Review e-mails re: property damage claim research.	.10
09/06/11	Cameron	Emails re: status of research on asbestos P.D. claims	.40
09/06/11	Muha	E-mails re: PD litigation analysis project.	.20
09/25/11	Cameron	Review asbestos property damage summary materials	.60
09/26/11	Cameron	Review materials relating to asbestos PD claims research	.40
09/28/11	Muha	Review research materials compiled by A. Jonjak re: asbestos litigation by firms representing PD claimants in Grace bankruptcy, and notes on analysis of same.	3.40
		TOTAL HOURS	5.20

172573 W. R. Grace & Co. Invoice Number 2188533  
 60033 Claim Analysis Objection Resolution & Estimation Page 2  
 (Asbestos)  
 October 27, 2011

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.40 at \$ 650.00 =		910.00
Andrew J. Muha	3.60 at \$ 435.00 =		1,566.00
Sharon A. Ament	0.20 at \$ 185.00 =		37.00
CURRENT FEES			2,513.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,513.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188534  
Invoice Date 10/27/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	11.36

TOTAL BALANCE DUE UPON RECEIPT	\$11.36
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188534  
Invoice Date 10/27/11  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.16
Duplicating/Printing/Scanning	11.20

CURRENT EXPENSES	11.36
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TOTAL BALANCE DUE UPON RECEIPT	\$11.36
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 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2188534  
 Invoice Date 10/27/11  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/31/11	PACER	.16
09/07/11	Duplicating/Printing/Scanning ATTY # 10886; 24 COPIES	2.40
09/07/11	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
09/07/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
09/07/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
09/27/11	Duplicating/Printing/Scanning ATTY # 10886; 48 COPIES	4.80
09/30/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
	CURRENT EXPENSES	11.36
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$11.36
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188535  
Invoice Date 10/27/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	82.74

TOTAL BALANCE DUE UPON RECEIPT	\$82.74
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188535  
Invoice Date 10/27/11  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	35.68
Duplicating/Printing/Scanning	34.50
Postage Expense	4.16
Courier Service - Outside	8.40

CURRENT EXPENSES	82.74
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TOTAL BALANCE DUE UPON RECEIPT	\$82.74
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2188535  
Invoice Date 10/27/11  
Client Number 172573  
Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
08/29/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/30/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/31/11	PACER	19.44
08/31/11	PACER	6.96
08/31/11	PACER	9.28
09/23/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - Fitzgerald - 9/12/11	8.40
09/23/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/23/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 27, 2011

Invoice Number 2188535  
 Page 2

09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
09/27/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
09/28/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/29/11	Duplicating/Printing/Scanning ATTY # 0718; 114 COPIES	11.40
09/29/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
09/29/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
09/29/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
October 27, 2011

Invoice Number 2188535  
Page 3

09/29/11 Postage Expense

4.16

CURRENT EXPENSES

82.74

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TOTAL BALANCE DUE UPON RECEIPT

\$82.74

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